

(SDAR-1) ANNUAL FINANCIAL REPORT  
PART 3 - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 83-8-20 PAGE: 1  
COUNTY: VERMILLION COUNTY  
UNIT NAME: CROWN HILL REGIONAL SEWER DISTRICT

---

Fund:	6201 GENERAL	
	PERSONAL SERVICES	\$19,201.03
	SUPPLIES	\$306.45
	OTHER SERVICES AND CHARGES	\$18,829.88
	TRANSFER OF FUNDS	\$21,600.00
	<b>TOTAL</b>	<b>\$59,937.36</b>

---

Fund:	6281 BOND AND INTEREST REDEMPTION	
	OTHER DISBURSEMENTS	\$22,733.75
	<b>TOTAL</b>	<b>\$22,733.75</b>

---

<b>TOTAL DISBURSEMENTS:</b>		<b>\$82,671.11</b>
-----------------------------	--	--------------------